

BILL NO. R-76-05- 29

RESOLUTION NO. R- 53-76

A RESOLUTION transferring funds
in the 1976 Budget of the Department
of Human Resources.

WHEREAS, summer activities for older teenagers and
young adults are needed; and

WHEREAS, there are sufficient funds in Account No.
10-670-111, Salaries & Wages, Regular, to carry out a
Polkus 76 differential recreational and cultural enrichment
program for older teenagers and young adults during weekends
and evenings.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$13,500 is hereby transferred from
Account No. 10-670-111, Salaries & Wages, Regular, to
Account No. 10-670-271, Recreational Services, in the 1976
Budget of the Department of Human Resources.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
W. J. Lattin
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	8	0		1	
BURNS	Y				
HINGA	Y				
HUNTER	Y				
MOSES	A			A	
NUCKOLS	Y				
SCHMIDT, D.	Y				
SCHMIDT, V.	Y				
STIER	Y				
TALARICO	Y				

DATE:

5-25-76

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 3-53-76 on the 25th day of May, 1976.

ATTEST:

(SEAL)

Charles W. Westerman

CITY CLERK

James Stier

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 26th day of May, 1976, at the hour of 2:00 o'clock P. M., E.S.T.

Robert E. Armstrong

MAYOR

Date May 17, 1976

TO THE CITY CONTROLLER:

The DEPARTMENT OF HUMAN RESOURCES
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 13,500.00 from

Account No. 10-670-111 Title Salaries & Wages, Regular to

Account No. 10-670-271 Title Recreational Services.

Reason for Transfer To fund Folkus 76


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE B-76-05-29

DEPARTMENT REQUESTING ORDINANCE DEPARTMENT OF HUMAN RESOURCES

SYNOPSIS OF ORDINANCE Transference of \$13,500 from acct. no. ¹⁰670.111

10-
Personal to #670.271 (Recreational Services).

(Salaries & Wages, Regular)

EFFECT OF PASSAGE Will provide funds sufficient to carry out a Folks 76
differential recreational and cultural enrichment program for older teen-
agers and young adults during week-ends and evenings, primarily at Memorial,
Swinney and Foster Parks.
EFFECT OF NON-PASSAGE Would practically eliminate recreational and cultural
enrichment activities for this age group during the summer months.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$13,500

ASSIGNED TO COMMITTEE (J.N.) Finance *[Signature]*

DATE SUBMITTED: _____